



## Certificate of Compliance

This is to certify that Catalyst Cloud Limited (Wellington & Porirua Data Centres) has been assessed by Confide Limited and were found to be compliant against version 3.2.1 of the PCI Data Security Standards, endorsed by Visa, MasterCard, American Express, and all other leading Card Brands.

### Catalyst Cloud Limited

Catalyst House, 150 Willis Street  
Wellington, 6011, New Zealand

**Audit Review Completion Date:** 23 September 2021

**Compliance Valid Until:** 23 September 2022

**QSA Name:** Marc Krisjanous

**Date Signed:** 22 September 2021

A handwritten signature in black ink, appearing to read "Marc Krisjanous", written over a light grey background.

1. Confide Limited has issued this certificate to indicate that the aforementioned company has been assessed against the requirements of the Payment Card Industry (PCI) Data Security Standards (DSS) validation methods and were found to be PCI DSS compliant on the date of issue only. **No other guarantees given.**
2. This certificate is subject to compliance as laid out within the various card organisation compliance programs.
3. The certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, and Confide Limited accordingly accepts no liability to any third party in the event of loss or damage of any description caused by failure in or breach of the assessed organisation's security.